Schedule B: Expenditures

Women for a Stronger America		Status:	Filed
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2010
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/17/2010 4:31:16 PM
Committee Code:	9722	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/1/2009	Check # N/A	Banker Trust 453 7th St Des moines, IA 50309	Bank Charges	\$0.07
7/9/2009	Check # 1131	Pickle, Diane 2015 39th St Des Moines, IA 50310	Postage, Shipping, Delivery	\$18.48
Reimb for Ju	ly meeting postage			
7/27/2009	Check # 1132	US Postmaster 2nd Ave Des Moines, IA 50309	Postage, Shipping, Delivery	\$52.80
August meeti	ing mailing			
7/31/2009	Check # 1133	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Printing & Reproduction	\$14.93
Copies and c	ard stock Aug meet	ing mailing		
8/3/2009	Check # N/A	Banker Trust 453 7th St Des moines, IA 50309	Bank Charges	\$0.10
8/18/2009	9155 Check # 1134	Polk County Democratic Central Committee 2424 Raymond Dr. Des Moines, IA 50310	Political Contribution	\$250.00
Sponser Wor	men's Event			
9/1/2009	Check # N/A	Banker Trust 453 7th St Des moines, IA 50309	Bank Charges	\$0.09
9/17/2009	Check # 1135	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Printing & Reproduction	\$14.17
Copies and c	ard stock Sept mee	ting mailing		
9/28/2009	Check # 1136	LAPCHESKE, CYNTHIA FORBES 15215 Alpine Dr Urbandale, IA 50323	Postage, Shipping, Delivery	\$95.04
Reimburse fo	or postage for Sept a	and Oct meeting mailings		
10/1/2009	Check # N/A	Banker Trust 453 7th St Des moines, IA 50309	Bank Charges	\$0.10

Schedule B: Expenditures

Sch-B

Women for a Stronger America		Status:	Filed
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2010
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	1/17/2010 4:31:16 PM
Committee Code:	9722	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/10/2009	Check # 1138	LAPCHESKE, CYNTHIA FORBES 15215 Alpine Dr Urbandale, IA 50323	Gifts or Meals for Volunteers	\$280.00
Reimburse for payment made to A-Dong for membership breakfasts for Oct Meeting				
10/15/2009	Check # 1137	Bobo, Nancy 3519 SW 29th St Des Moines, IA 50321	Printing & Reproduction	\$15.07
Reimb for copies and card stock for Oct meeting mailing				
11/30/2009	Check # 1139	McClain, Shirley 3901 E Ovid Des Moines, IA 50317	Office Supplies	\$9.89
Batteries for mic and name tags				

Total Amount	\$750.74
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